



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000390	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** De'Borah Taylor

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untssystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNTDallas COL 2024 Commencement Venue		1.00	EA	2400.00	2400.00	01/12/2024	
						<b>Schedule Total</b>	<u>2400.00</u>	
2 - 1	ESTIMATED SERVICES, EQUIPMENT and LABOR		1.00	EA	3272.00	3272.00	01/12/2024	
						<b>Schedule Total</b>	<u>3272.00</u>	
3 - 1	FACILITY PRESERVATION FEE		1.00	EA	400.00	400.00	01/12/2024	
						<b>Schedule Total</b>	<u>400.00</u>	
						<b>Total PO Amount</b>	<u>6072.00</u>	

Authorized Signature